(filed by committees that support or oppose one or more candidates and/or proposition:			
Full Name and Address of Political Committee	OFFICE USE ONLY		
EMPOWER LOUISIANA INC.	Report Number: 55650		
15635 Airline Hwy. Baton Rouge, LA 70817	Date Filed: 1/4/2016		
Baton Rouge, LA 70017	Report Includes Schedules:		
2. Date of Primary 11/21/2015	Schedule A-1		
This report source from 44/2/2015 through 42/24/2015	Schedule A-2 Schedule B		
This report covers from	Schedule E-1		
3. Type of Report:	Schedule E-4		
180th day prior to primary X 40th day after general			
90th day prior to primary ———— Annual (future election)			
——— 30th day prior to primary ——— Monthly			
10th day prior to primary			
10th day prior to general — Amendment to prior report			
 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address 			
LANE GRIGSBY Chairperson P.O. BOX 104			
BATON ROUGE, LA	70821		
Treasurer			
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)a. Name & Address of Candidate/Description of Propositionb. Office Sought	c. Political Party d. Support/Oppose		
On attached sheet			
6. Is the Committee supporting the entire ticket of a political party? Yes No	o If "yes", which party?		
7. a. Name of Person Preparing Report JAMES C DONOHUE			
b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	_		
This 4th day of January , 2016 .			
L. LANE GRIGSBY	225-753-5857		
Signature of Committee/Chairperson	Daytime Telephone		
Signature of Committee Treasurer, if any	Daytime Telephone		

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
MARY JOHNSON HARRIS	BESE	REPUBLICAN	Oppose
1997 PEPPER RIDGE DR.	4		
SHREVEPORT, LA 71115			
KATHY EDMONSTON	BESE	REPUBLICAN	Oppose
43510 N. PINECREST ST.	6		
GONZALES, LA 70737			
TONY DAVIS	BESE	REPUBLICAN	Support
P.O. BOX 2783	4		
NATCHITOCHES, LA 71457			
JASON ENGEN	BESE	REPUBLICAN	Support
17836 NINE OAKS AVE.	6		
BATON ROUGE, LA 70817			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 917,500.00
2. In-kind Contributions (Schedule A-2)	\$ 4,760.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 922,260.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,022,260.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,054,361.25
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,054,361.25
13. Other Disbursements (Schedule E-4)	\$ 220.00
14. Loan Repayments Made (Schedule B)	\$ 65,000.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,119,581.25

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 157,156.15
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,017,500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,119,581.25
20. Funds on hand at close of reporting period	\$ 55,074.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		od 3. Total this Year	
	a. Date(s)	b. Amount(s)		
ACTION NOW INITIATIVE P.O. BOX 460868 HOUSTON, TX 77056	11/05/2015	\$17,500.00	\$642,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL R BLOOMBERG 909 3RD AVENUE NEW YORK, NY 10022	11/09/2015	\$650,000.00	\$1,450,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM C WALTON 110 NW 2ND ST. SUITE 300 BENTONVILLE, AR 72712	11/17/2015	\$250,000.00	\$450,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$ 917,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 917,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	·			
SUBTOTAL (this page) \$ 0.0	00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. Inkind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LANE GRIGSBY P.O. BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	Payment to Daniel Juneau for consulting services	12/01/2015	\$4,760.00	\$29,285.00
4. SUBTOTAL (this page)	'		\$ 4,760.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,760.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$ 0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source.			
1. Name and address of lender LANE GRIGSBY P.O. BOX 104 BATON ROUGE, LA 70821	2. a. Date* 10/29/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
	11/23/2015	65000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender STEPHEN ROSENTHAL 1421 SONIAT ST. NEW ORLEANS, LA 70115	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit we amount actually drawn and of credit available \$	\$ 100,000.00 \$ 100,000.00
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	arate amounts are

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this			
	a. Date(s) b. Purpose(s)		c. Amount(s)	
BASELICE & ASSOCIATES INC. 4131 SPICEWOOD SPRINGS RD. SUITE O-2 AUSTIN, TX 78759	11/02/2015	RESEARCH CONSULTING SERVICES	\$ 9,900.00	
BASELICE & ASSOCIATES INC. 4131 SPICEWOOD SPRINGS RD. SUITE O-2 AUSTIN, TX 78759	11/09/2015	RESEARCH CONSULTING SERVICES	\$ 19,620.00	
BASELICE & ASSOCIATES INC. 4131 SPICEWOOD SPRINGS RD. SUITE O-2 AUSTIN, TX 78759	11/09/2015	RESEARCH CONSULTING SERVICES	\$ 14,613.00	
BDPC LLC 110 BELLAIRE DR. NEW ORLEANS, LA 70124	11/02/2015	STRATEGIC CONSULTING SERVICES	\$ 10,000.00	
COX MEDIA 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 16,065.00	
DONOHUE PATRICK & SCOTT PLLC P.O. BOX 1629 BATON ROUGE, LA 70821	11/02/2015	LEGAL SERVICES	\$ 10,456.13	
DONOHUE PATRICK & SCOTT PLLC P.O. BOX 1629 BATON ROUGE, LA 70821	11/23/2015	LEGAL SERVICES	\$ 10,456.12	
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	CONSULTING SERVICES	\$ 7,500.00	
3. SUBTOTAL (optional)	•	•	\$ 98,610.25	
4. TOTAL (optional - complete only on last page of this scheo	dule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this		
	a. Date(s)	c. Amount(s)	
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 3,330.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 9,664.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 10,164.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 10,164.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	MEDIA PLACEMENT FEE - BESE DISTRICT 6	\$ 14,207.75
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	MEDIA PLACEMENT FEE - BESE DISTRICT 4	\$ 2,415.05
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/10/2015	MEDIA PLACEMENT FEE - BESE DISTRICT 4	\$ 10,205.15
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 6 TV PRODUCTION	\$ 7,500.00
3. SUBTOTAL (optional)	· ·	·	\$ 67,649.95

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 6 TV PRODUCTION	\$ 7,500.0
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 3,500.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 19,600.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 9,664.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/12/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 15,000.00
3. SUBTOTAL (optional)	•	!	\$ 106,264.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 RESEARCH CONSULTING SERVICES	\$ 4,250.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 4 RESEARCH CONSULTING SERVICES	\$ 4,250.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 4 TV PRODUCTION	\$ 11,700.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 11,400.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 32,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 15,000.00
3. SUBTOTAL (optional)	•	•	\$ 103,600.00

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1. Name and Address of Recipient	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 11,400.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/16/2015	MEDIA PLACEMENT FEE - BESE DISTRICT 4	\$ 5,833.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/17/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/17/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/17/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 19,600.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/17/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 19,600.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/17/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 15,000.00
3. SUBTOTAL (optional)	,	•	\$ 113,433.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 6 RESEARCH CONSULTING SERVICES	\$ 2,500.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 10,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 4 RESEARCH CONSULTING SERVICES	\$ 2,500.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 6 MAILER (JASON ENGEN)	\$ 15,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	BESE DISTRICT 4 MAILER (TONY DAVIS)	\$ 17,000.00
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	11/18/2015	MEDIA PLACEMENT FEE - BESE DISTRICT 6	\$ 7,142.80
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$ 88,142.80
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
INNOVATIVE ADVERTISING LLC 4250 HIGHWAY 22 SUITE 7 MANDEVILLE, LA 70471	a. Date(s) 11/18/2015	b. Purpose(s) MEDIA PLACEMENT FEE - BESE DISTRICT 4	c. Amount(s) \$ 14,891.70
J. TERRY RYDER LLC 3020 PELICAN POST CT. BATON ROUGE, LA 70810	11/09/2015	LEGAL SERVICES	\$ 2,000.00
J. TERRY RYDER LLC 3020 PELICAN POST CT. BATON ROUGE, LA 70810	12/02/2015	LEGAL SERVICES	\$ 2,000.00
KEEL 6341 WESTPORT AVE. SHREVEPORT, LA 71129	11/18/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 9,690.00
KMSS 3519 JEWELLA AVE. SHREVEPORT, LA 71109	11/16/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 3,400.00
KMSS 3519 JEWELLA AVE. SHREVEPORT, LA 71109	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 9,435.00
KSLA 1812 FAIRFIELD AVE. SHREVEPORT, LA 71101	11/06/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 6,100.45
KSLA 1812 FAIRFIELD AVE. SHREVEPORT, LA 71101	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 24,161.25
3. SUBTOTAL (optional)			\$ 71,678.40
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
KSLA 1812 FAIRFIELD AVE. SHREVEPORT, LA 71101	11/16/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 20,038.75	
KSLA 1812 FAIRFIELD AVE. SHREVEPORT, LA 71101	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 30,196.25	
KTAL 3150 N. MARKET ST. SHREVEPORT, LA 71107	11/06/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 3,982.25	
KTAL 3150 N. MARKET ST. SHREVEPORT, LA 71107	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 14,098.10	
KTAL 3150 N. MARKET ST. SHREVEPORT, LA 71107	11/16/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 6,264.50	
KTAL 3150 N. MARKET ST. SHREVEPORT, LA 71107	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 9,384.00	
KTBS 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	11/06/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 10,442.25	
KTBS 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 48,475.50	
3. SUBTOTAL (optional)	<u> </u>	·	\$ 142,881.60	

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Name and Address of Recipient		2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
KTBS 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	11/16/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 19,883.20	
KTBS 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 45,003.25	
LAUREN PERRY & ASSOCIATES LLC 4703 CAPITAL HEIGHTS AVE. BATON ROUGE, LA 70806	11/02/2015	CONSULTING SERVICES	\$ 11,000.00	
LAUREN PERRY & ASSOCIATES LLC 4703 CAPITAL HEIGHTS AVE. BATON ROUGE, LA 70806	12/02/2015	CONSULTING SERVICES	\$ 4,000.00	
NCC MEDIA 400 BROADACRES DR. 3RD FLOOR BLOOMFIELD, NJ 07003	11/18/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 7,129.80	
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 44,880.00	
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 32,102.00	
WBRZ 1650 HIGHLAND RD. BATON ROUGE, LA 70802	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 41,671.25	
3. SUBTOTAL (optional)	l	l	\$ 205,669.50	

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ 1650 HIGHLAND RD. BATON ROUGE, LA 70802	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 22,673.75
WGMB 10000 PERKINS RD. BATON ROUGE, LA 70810	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 4,114.00
WGMB 10000 PERKINS RD. BATON ROUGE, LA 70810	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 1,543.00
WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	11/23/2015	LEGAL SERVICES	\$ 5,000.00
WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	12/11/2015	LEGAL SERVICES	\$ 5,000.00
WVLA 10000 PERKINS RD. BATON ROUGE, LA 70810	11/10/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 14,042.00
WVLA 10000 PERKINS RD. BATON ROUGE, LA 70810	11/17/2015	INDEPENDENT EXPENDITURE ADVERTISING/MEDIA BUY FOR BESE	\$ 4,059.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	'	\$ 56,431.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,054,361.25

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

2. Date	3. Explanation	4. Amount
11/05/2015	WIRE TRANSFER FEE	\$ 20.00
11/05/2015	WIRE TRANSFER FEE	\$ 20.00
11/09/2015	WIRE TRANSFER FEE	\$ 20.00
11/10/2015	WIRE TRANSFER FEE	\$ 20.00
11/12/2015	WIRE TRANSFER FEE	\$ 20.00
11/16/2015	WIRE TRANSFER FEE	\$ 20.00
11/16/2015	WIRE TRANSFER FEE	\$ 20.00
11/17/2015	WIRE TRANSFER FEE	\$ 20.00
	11/05/2015 11/05/2015 11/09/2015 11/10/2015 11/16/2015	11/05/2015 WIRE TRANSFER FEE 11/05/2015 WIRE TRANSFER FEE 11/09/2015 WIRE TRANSFER FEE 11/10/2015 WIRE TRANSFER FEE 11/12/2015 WIRE TRANSFER FEE 11/16/2015 WIRE TRANSFER FEE 11/16/2015 WIRE TRANSFER FEE

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK 13380 COURSEY BLVD. BATON ROUGE, LA 70816	11/17/2015	WIRE TRANSFER FEE	\$ 20.00
WHITNEY NATIONAL BANK 13380 COURSEY BLVD. BATON ROUGE, LA 70816	11/18/2015	WIRE TRANSFER FEE	\$ 20.00
WHITNEY NATIONAL BANK 13380 COURSEY BLVD. BATON ROUGE, LA 70816	11/19/2015	WIRE TRANSFER FEE	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 220.00

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